

Work Order ID 89180

\*89180\*

Page 1

August-23-12 3:21:24 PM

Item ID: D3953-17

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Gas Spring Spacer

Stop \*NS2\*

Start Date: 7/20/12 Start Qty: 24.00

\*24\*

Cust Item ID:

Required Date: 8/31/12 Req'd Qty: 24.00

\*24\*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/08/28

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3953	C								

100

0.00

\*100\*

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3953

Dwg Rev: C

Prog Rev: C

304 .375X3.06

2- OPEN HOLES AS PER DWG

3- DEBURR IF NECESSARY

206 0 JM 12-9-16

110

QC2- Inspect parts off machine FAI/FAIB

0.00

\*110\*

QC

Memo

0.00

Quality Control

206 0 JM 12-9-16

Work Order ID 89180

\*89180\*

Page 2

August-23-12 3:21:24 PM

Item ID: D3953-17

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Gas Spring Spacer

Start Date: 7/20/12 Start Qty: 24.00

\*24\*

Cust Item ID:

Required Date: 8/31/12 Req'd Qty: 24.00

\*24\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
*120*		0.00							
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location	0.00							
*130*		0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*		0.00							
QC	Memo	0.00							
Quality Control									

26  
C. Dent

12/9/18

12/9/19

# Picklist Print

August-23-12 3:21:23 PM

Page 1

Work Order ID: 89180

Parent Item: D3953-17

Parent Item Name: Gas Spring Spacer

Start Date: 7/20/12

Required Date: 8/31/12

Start Qty: 24.00

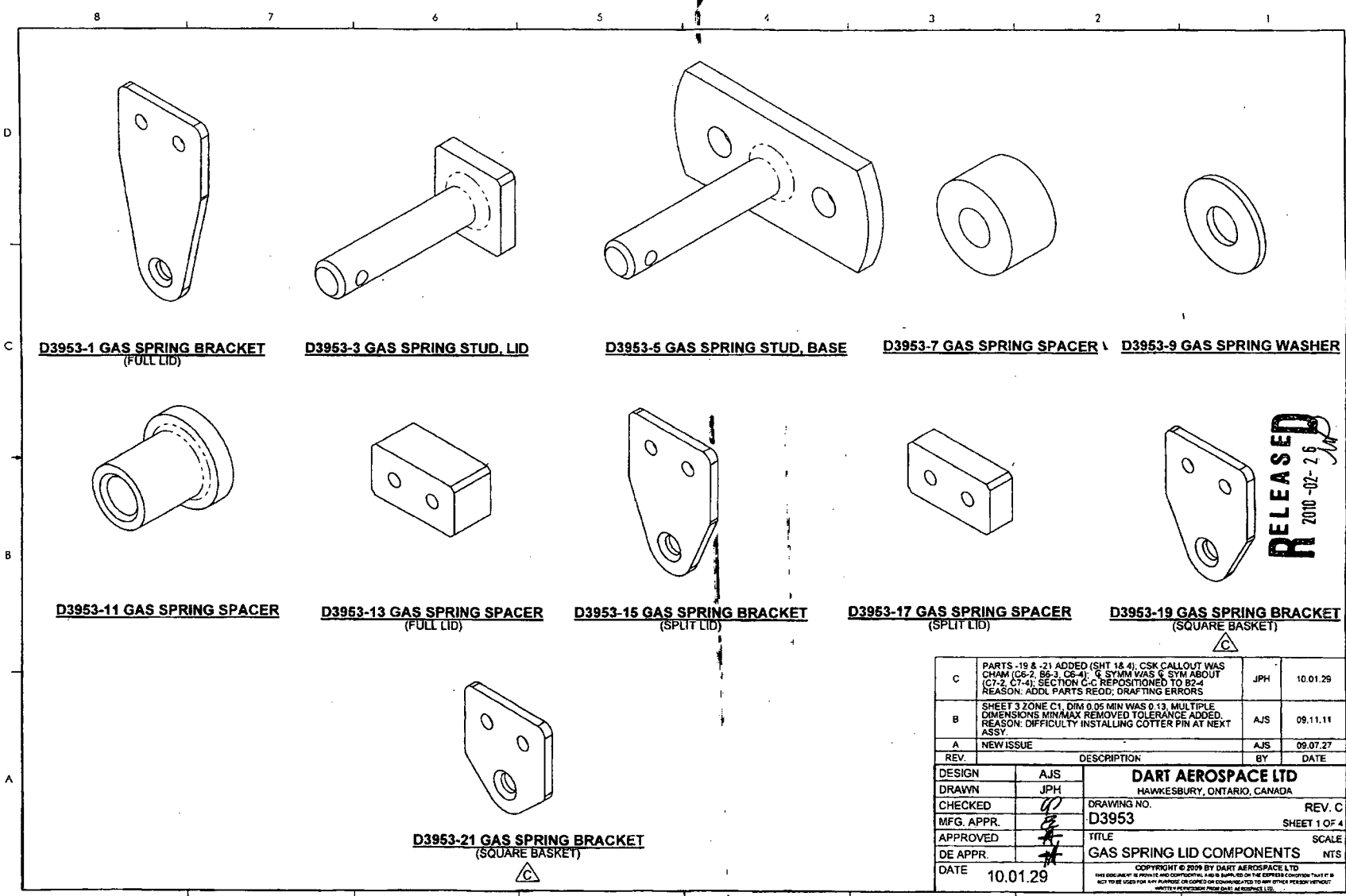
Required Qty: 24.00

Comments: IPP RevA: New issue DD verified by:EC  
verified by:EC

IPP Rev:B as per dwg revC DD 10.03.02

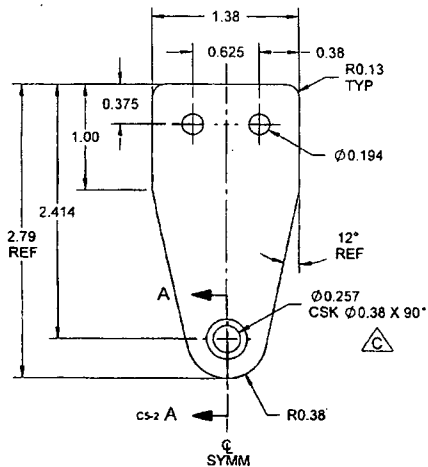
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.375X03.000 M304 SS bar .375 x 3.00		Purchased	No			100	f	29.0200	0.03125	<del>0.7894728</del> 0.8			Jm 12-9-16
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				MAT050		29.02							
				118523		5.74							
				119654		4.8							
				120204		18.48			120204				



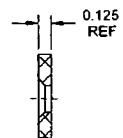


C	PARTS -19 & -21 ADDED (SHT 1&4); CSK CALLOUT WAS CHAM (C6-2, B6-3, C6-4); G SYMM WAS C SYM ABOUT (C7-2, C7-4); SECTION C-C REPOSITIONED TO B2-4 REASON: ADDL PARTS RECD; DRAFTING ERRORS	JPH	10.01.29
B	SHEET 3 ZONE C1, DIM 0.05 MIN WAS 0.13, MULTIPLE DIMENSIONS MIN/MAX REMOVED TOLERANCE ADDED. REASON: DIFFICULTY INSTALLING COTTER PIN AT NEXT ASSY.	AJS	09.11.11
A	NEW ISSUE	AJS	09.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	GP	DRAWING NO.	REV. C
MFG. APPR.	B	D3953	SHEET 1 OF 4
APPROVED	A	TITLE	SCALE
DE APPR.	A	GAS SPRING LID COMPONENTS	NTS
DATE	10.01.29	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. NO PARTS ARE TO BE REPRODUCED OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

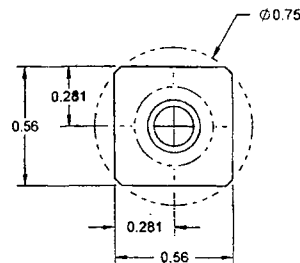
SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 89180 MLJ  
 12/08/28



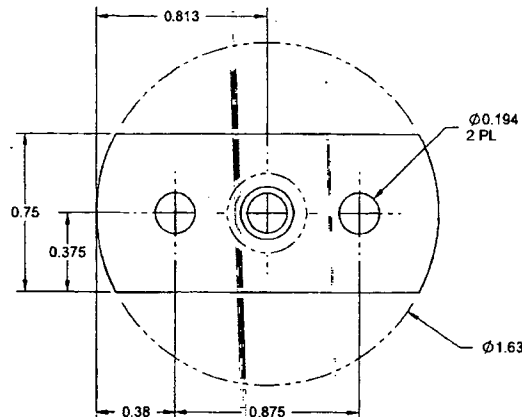
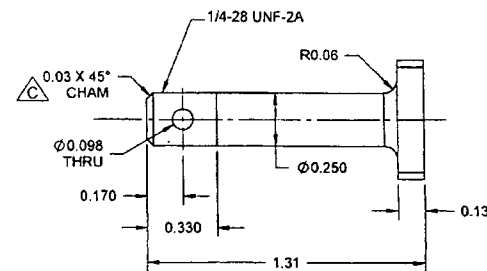
**D3953-1 GAS SPRING BRACKET**  
(FULL LID)



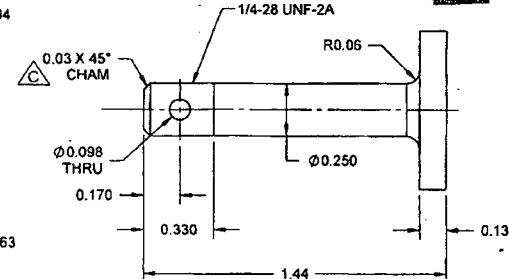
**SECTION A-A** C7-2



**D3953-3 GAS SPRING STUD, LID**



**D3953-5 GAS SPRING STUD, BASE**



**NOTES:**

1) MATERIAL -1: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH  
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240  
REF DART SPEC M304S11GA

-3 & -5: AISI 304 STAINLESS STEEL BAR  
REF DART SPEC M304B  
OR:  
AISII 304/316 STAINLESS STEEL ROD  
REF DART SPEC M304R

2) FINISH: N/A

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3953-X" USING FINE POINT PERMANENT INK MARKER

7) WEIGHT -1: 0.11 lbs

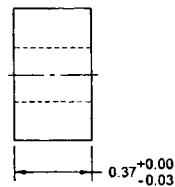
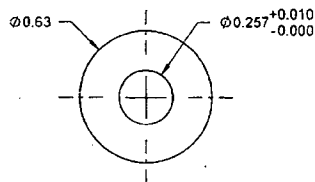
-3: 0.03 lbs

-5: 0.06 lbs

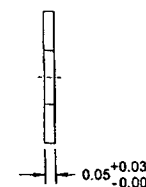
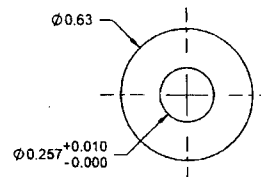
DESIGN	AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. C
MFG. APPR.	<i>[Signature]</i>	<b>D3953</b>	SHEET 2 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	<b>GAS SPRING LID COMPONENTS</b>	NTS
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89180

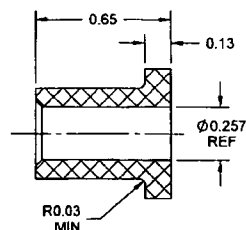
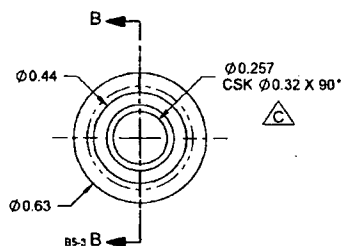
RELEASED  
R 2010-02-26



**D3953-7 GAS SPRING SPACER**

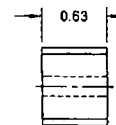
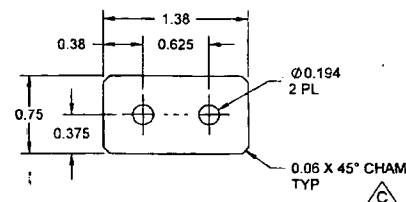


**D3953-9 GAS SPRING WASHER**



**SECTION B-B B7-3**

**D3953-11 GAS SPRING SPACER**



**D3953-13 GAS SPRING SPACER**

**NOTES:**

1) MATERIAL -7, -9 & -11: DELRIN II 150E OR ACETRON GP ACETAL, BLACK  
REF DART SPEC M-DELIN-R

-13: AISI 304 STAINLESS STEEL BAR  
REF DART SPEC M304B

2) FINISH: N/A

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

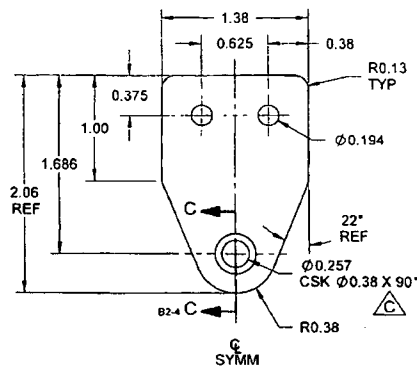
6) IDENTIFICATION -13 ONLY: IDENTIFY WITH DART P/N "D3953-13" USING FINE POINT PERMANENT INK MARKER

7) WEIGHT -7, -9, -11: < 0.01 lbs EACH

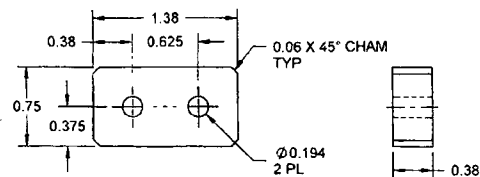
-13: 0.17 lbs

**RELEASED**  
2010-02-26

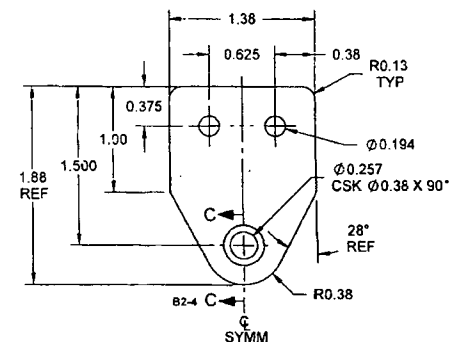
DESIGN	AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV: C
MFG. APPR.	<i>[Signature]</i>	<b>D3953</b>	SHEET 3 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	<b>GAS SPRING LID COMPONENTS</b>	NTS
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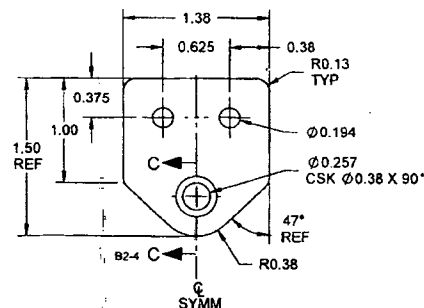
**D3953-15 GAS SPRING BRACKET**  
(SPLIT LID)



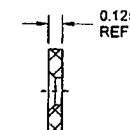
**D3953-17 GAS SPRING SPACER**  
(SPLIT LID)



**D3953-19 GAS SPRING BRACKET**  
(SQUARE BASKET)



**D3953-21 GAS SPRING BRACKET**  
(SQUARE BASKET)



**SECTION C-C**  
(SQUARE BASKET)

**NOTES:**

- 1) MATERIAL -15/-19/-21: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH.  
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240  
REF DART SPEC M304S11GA
- 17: AISI 304 STAINLESS STEEL BAR  
REF DART SPEC M304B
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3953-X" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT -15: 0.08 lbs  
-17: 0.10 lbs  
-19: 0.07 lbs  
-21: 0.06 lbs

**RELEASED**  
2010-02-26

DESIGN	AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	Q	DRAWING NO.	REV. C
MFG. APPR.	E	D3953	SHEET 4 OF 4
APPROVED	H	TITLE	SCALE
DE APPR.	H	<b>GAS SPRING LID COMPONENTS</b>	
DATE	10.01.29	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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# Receiving Report

Date: 12/01/12

Supplier: CAMP

Batch No: M120247 <sup>204</sup>

Dart P/O: 15808

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 12/01/13 N/A ☒  
 Work Order: \_\_\_\_\_

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/01/12  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Thursday, January 12, 2012 1:09:12 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15855 Receipt Dates from 1/12/2012 to 1/12/2012 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name			VC-CAM002	Campi Steel							
PO15855	1		M304R0.375	f	1/17/2012	1/12/2012	24.1000	\$1.27	0.0000	0	\$30.61
CAD	No		304 ROUND BAR 0.375	f	24.0000	DESJ02		\$30.61	0.0000	0	
			120124 204								
	2		M304R0.750	f	1/17/2012	1/12/2012	36.3000	\$5.05	0.0000	0	\$183.23
	No		304 SS Roundbar .750	f	36.0000	DESJ02		\$183.23	0.0000	0	
			120124 204								
	3		M304B0.375X03.000	f	1/17/2012	1/12/2012	24.0000	\$12.20	0.0000	0	\$292.80
	No		M304 SS bar .375 x 3.00	f	24.0000	DESJ02		\$292.80	0.0000	0	
			120124 204								
	5		M569EX0.50-18F	sf	1/17/2012	1/12/2012	64.0000	\$1.04	0.0000	0	\$66.86
	No		569 Expanded Metal	sf	64.0000	DESJ02		\$66.86	0.0000	0	
			120124								
											120 204
</											



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTREAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER N° 192713

DATE 11/01/12

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 12/01/12

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
15855	SD	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
R55383	24	2x12'	SS 304 FLAT 3/8 X 3 HEAT: 1A3140	91.92			
R5538	24	2x12' 1/4"	2 X 12' R/L S.S. 304 ROUND 3/8 HEAT: 9NB7	9.12			
R5534	36	3x12' 1/4"	S.S. 304 ROUND 3/4 HEAT: 22A12	54.36			
M-21AF	2	2x	3 X 12' R/L EXPANDED METAL 1/2 X 1AF HEAT: LETTRE DE CONFORMITE	2.00			
			2 X 4' X 8'				

\* Unités de mesure: CLB Cent livres / Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL  
TOTAL WEIGHT 157

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET. • LES RISQUES DE PERTES OU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DURABILITÉ. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE DÉPASSÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTÉ DE PAYER. • TOUT DÉFAUT DÉCÈLÈRE L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CROQUIS. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D  
1/2 1/2 1/2  
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE  
DATE

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
Q.S.T. / H.S.T.

TOTAL

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED

PAR  
BY

3-M-H

LIVRÉ / DELIVERED

PAR  
BY

1/1

HEURE / TIME

9 15

## MILL TEST REPORT

TA CHEN INTERNATIONAL, INC.

This MTR contains 1 page (Page# 1)

Customer: SAMQUE PO#:C12773 SO#:PJ8857

MTR#:TCFB07163.GIF

Item:G4L00160116 Bundle:LG0046-061 Heat#:163469A

Item:G4L00240300 Bundle:LG0046-053 Heat#:163140

TCFB07163

## Mill Test Report

EN 10204-3.1

TA CHEN STAINLESS PIPE CO., LTD.

NO. 125 HSIN-TIEN 2ND ST.,

JENG-TEH, TAINAN, TAIWAN

TEL:(06)2793254 FAX:(06)2701382

COUNTRY ORIGIN:TAIWAN

Commodity : STAINLESS STEEL PLATE CUT STRIP

Customer : TA CHEN INTERNATIONAL, INC.

Shipper : TA CHEN STAINLESS PIPE CO., LTD.

Specification : ASTM A240-2007/A480-2006b ASME SA240-2004/SA480-19

Destination : BURLINGTON

ASTM A276-01 Chem/Mech.only

ASTM A479-01/ASME SA479-95 Chem/Mech.only

ASTM A484-01 Chem/Mech.only

Customer's PO# : L31783

Certificate NO : LG0046001

ASTM A666-03/QQS-763-F

Factory O/N : QA02L2663

Date : 2011/2/24 INVOICE NO : QA02LG0046

Item No.	Case No. (Crate No.)	Heat No.	Supplier	Size	Quantity Pcs	Weight Kgs	Chemical Composition in %								
							C	Si	Mn	P	S	Ni	Cr	Mo	N
07	058,060,061,062,063,064	163469A	YUSCO	250 X 1.250 X 144 304/304L		1366	0.020	0.400	1.500	0.036	0.011	8.100	18.17		0.037
08	045,046,047,048,049,050	163468A	YUSCO	250 X 2.000 X 144 304/304L		1389	0.019	0.440	1.520	0.038	0.008	8.070	18.06		0.041
09	015,016,017,018,019,020,021,022,023,024	258940	YUSCO	250 X 2.000 X 144 304/304L		2347	0.013	0.420	1.510	0.035	0.009	8.070	18.23		0.051
10	035,036,037,038,039,040,041,042,043,044	259010	YUSCO	250 X 6.000 X 144 304/304L		2480	0.020	0.440	1.320	0.032	0.001	8.070	18.01		0.038
11	030,031,032,033,034	259215A	YUSCO	250 X 6.000 X 144 304/304L		1236	0.009	0.450	1.350	0.031	0.002	8.090	18.17		0.037
12	051,052,053,054,055	163140	YEOU	375 X 3.000 X 144 304/304L		1200	0.016	0.390	1.390	0.040	0.003	8.020	18.24		0.043
Total					0	10018									

Item No.	Tensile Test				Hardness Test HRB	Bend Test	Heat Treatment TEMP. o F	Dimension And Surface Condition
	0.2%Yield Strength PSI	Tensile Strength PSI	Elongation %	Reduction of Area %				
07	46200	91000	52.00	62.00	85.00	OK	1904	OK
08	41100	91000	57.00	65.00	82.00	OK	1904	OK
09	41700	88400	57.00	65.00	88.00	OK	1904	OK
10	39400	94200	54.00	64.00	84.00	OK	1904	OK
11	41900	90100	55.00	65.00	86.00	OK	1904	OK
12	41900	89700	57.00	65.00	85.00	OK	1904	OK

Remarks
1. NO WELD REPAIR PERFORMED
2. FREE OF MERCURY CONTAMINATION
3. ASTM A262-01 PRAC. E OK
4. MECHANICAL PROPERTIES ARE MEASURED FROM SHEET COIL BEFORE CUTTING.
5. NACE MR0175-07
6. ALL RAW MATERIALS HAS BEEN ANNEALED BEFORE CUTTING AND DEBURRED ROLLING

We hereby certify the above statement to be true and correct every detail  
TA CHEN has established a QMS according to ISO 9001, which is certified by LRQA (cert.no.TWN0936925)

Manager of Inspection Section/George Yang

*George Yang*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15855

Purchase Order Date 1/11/12

PO Print Date 1/11/12

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone 800 667 4248  
Vendor Fax 450 377 5696  
Vendor Account Nbr

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
CAD  
Destination-Collect

FAKED  
02/26/12

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304R0.375 029	304 ROUND BAR 0.375	1/17/12 Yes	24.00 ✓ 24.10	Yours ppd	\$1.2917	✓ \$31.00
		Special Inst: MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE					
2	M304R0.750 029	304 SS Roundbar .750	1/17/12 Yes	36.00 f 36.30	Yours ppd	\$5.1333	\$184.80
		Special Inst: MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE					
3	M304B0.375X03.000 050	M304 SS bar .375 x 3.00	1/17/12 Yes	24.00 24.10	Yours ppd	\$12.4071	\$297.77 ✓
		Special Inst: MATERIAL: MATERIAL: 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE					

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 1/11/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15855

Purchase Order Date 1/11/12  
PO Print Date 1/11/12

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

800 667 4248  
450 377 5696

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
CAD  
Destination-Collect

QTY	Part Number	Description	Unit	Price	Amount	Ext. Price
4	M6061T6S.032	6061-T6 Sheet 0.032"	1/17/12 Yes	96.00 sf	Yours ppd	\$2.3125

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11  
OR AMS 4025 OR AMS 40327 OR ASTM  
B209

5	M569EX0.50-18F	569 Expanded Metal	1/17/12 Yes	64.00 sf	Yours ppd	\$1.0625
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\$68.00

Special Inst: MATERIAL: CARBON STEEL  
EXPANDED METAL MESH  
AS PER ASTM F1267 OR MIL-M-17194D

6	M4130NT0.750W.049	4130 RD Tube .750" x.049W	1/17/12 Yes	51.00 f	Yours ppd	\$9.5000
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Special Inst: MATERIAL: AISI 4130N STEEL TUBING  
AS PER  
MIL-T-6736 OR AMS 6371/6360/6361/6362  
6373/6374

PO Total:

\$1,288.07

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 1/11/12